



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 5504-0/17*  
*Award Sheet*

**Procurement Mgmt. DIVISION**

BID NO.: **5504-0/17**

PREVIOUS BID NO.: **5504-0/16**

TITLE: **SECURITY GATES, SERVICES**

CURRENT CONTRACT PERIOD: **11/01/2012** through **10/31/2017**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. 5504-0/17*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **Yes**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **HEVIA, MARIA**

PHONE: 305 375-5073

FAX: 305 375-4407

EMAIL: [MHEVIA@MIAMIDADE.GOV](mailto:MHEVIA@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT

Procurement Mgmt. DIVISION

Page 1 of 3

VENDOR NAME: **MAG CONSTRUCTION INC**  
 DBA:  
 FEIN: **650637912** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33155**  
 STREET: **7812 SW 34 TERR**  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Bid Pref.
	Micro Ent.	Goal
	Other:	Vendor Record Verified?

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ARGELIO MALAGON-PRESIDENT	305-667-6925	-	305-667-6927	CONTACT@MAGCONSTRUCTIONS.CO

**ITEMS AWARDED Section:**

Details: **5504-0/17**

**See attachment to award sheet for prices**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **07/20/2012**

Contract Amount: \$ **516,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	<b>ABCW1200879</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	680-02	ACCESS CONTROL SYSTEMS AND SECURITY
	<b>Department</b>	<b>Department Allocation</b>
	CO	\$14,000.00
	CR	\$177,000.00
	FR	\$138,000.00
	MT	\$26,000.00
	PD	\$32,000.00
2	<b>ABCW1200880</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	680-02	ACCESS CONTROL SYSTEMS AND SECURITY
	<b>Department</b>	<b>Department Allocation</b>
	HD	\$129,000.00

**End of BPO Information Section**